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Life and Disability Insurers Assets, Liabilities, and Capital & Surplus California Direct Business As of 12/31/1999

COMPANY NAME: MADISON NATL LIFE INS CO INC

**NAIC No.:** 65781 STATE of DOMICILE: WI

CONTACT PERSON: KURT L GOETZKA

ADDRESS: PO BOX 5008

MADISON, WI 53705

**PHONE:** (608)-238-2691-0265

396,673,912 Total Assets: Total Liabilities: 341,985,025 54,688,887 Capital & Surplus: CA - Life & Annuity Direct Premiums: 574,504 CA - Life & Annuity Benefits Paid: 635,943

CA - Accident & Health Premiums Earned: 344,155 CA - Accident & Health Direct Premiums: 341,394 CA - Accident & Health Benefits Incurred: 219,601

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COMPANY NAME: MAMSI LIFE AND HEALTH INS CO

**NAIC No.:** 60321

STATE of DOMICILE: MD CONTACT PERSON: DAN WILLOTH

ADDRESS: FOUR TAFT COURT

ROCKVILLE, MD 20850-

**PHONE:** (301)-738-6982

Total Assets: 108,477,541 Total Liabilities: 57,060,893 Capital & Surplus: 51,416,648 CA - Life & Annuity Direct Premiums: 0

CA - Life & Annuity Benefits Paid: 0 CA - Accident & Health Premiums Earned: Λ CA - Accident & Health Direct Premiums: Λ 0

CA - Accident & Health Benefits Incurred:

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COMPANY NAME: MANHATTAN LIFE INS CO

**NAIC No.:** 65870 STATE of DOMICILE: NY

CONTACT PERSON: BRIAN K RECKLEY

ADDRESS: 2727 ALLEN PARKWAY

HUSTON, TX 77019-2115

**PHONE:** (513)-595-2310

Total Assets: 402,356,074 Total Liabilities: 379,370,590

0

Capital & Surplus: 22,985,484

CA - Life & Annuity Direct Premiums: 2,801,915 CA - Life & Annuity Benefits Paid: 7,159,784

CA - Accident & Health Premiums Earned:

0 CA - Accident & Health Direct Premiums:

CA - Accident & Health Benefits Incurred:

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Life and Disability Insurers Assets, Liabilities, and Capital & Surplus California Direct Business As of 12/31/1999

COMPANY NAME: MANHATTAN NATL LIFE INS CO

**NAIC No.:** 67083

STATE of DOMICILE: IL

CONTACT PERSON: JAMES MARK CRAFTON

ADDRESS: 11815 N PENNSYLVANIA ST

CARMEL, IN 46032

**PHONE:** (317)-817-4600

394,637,551 Total Assets: Total Liabilities: 300,576,263 94,061,288 Capital & Surplus: CA - Life & Annuity Direct Premiums: 12,389,395 CA - Life & Annuity Benefits Paid: 9,604,365 CA - Accident & Health Premiums Earned: Λ CA - Accident & Health Direct Premiums: 0 CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MANUFACTURERS LIFE INS CO OF AMER

**NAIC No.:** 87793

STATE of DOMICILE: MI

CONTACT PERSON: L T FLOR JR

ADDRESS: NIAARA SQUARE STATION

BUFFALO, NY 14201-0600

**PHONE:** (416)-926-3425

Total Assets: 1,524,577,295 Total Liabilities: 1,387,538,448 Capital & Surplus: 137,038,847 CA - Life & Annuity Direct Premiums: 85,184,770 CA - Life & Annuity Benefits Paid: 20,775,997 CA - Accident & Health Premiums Earned: Λ CA - Accident & Health Direct Premiums: 0 CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MANUFACTURERS LIFE INS CO OF N AMERI

**NAIC No.:** 90425 STATE of DOMICILE: DE

CONTACT PERSON: L.T. FLOR, JR. ADDRESS: 500 BOYLSTON ST

BOSTON, MA 02116-3739

**PHONE:** (416)-926-3425

Total Assets: 15,030,006,170 14,858,912,148 Total Liabilities:

171,094,022

Capital & Surplus: CA - Life & Annuity Direct Premiums: 339,532,519 487,869 CA - Life & Annuity Benefits Paid:

CA - Accident & Health Premiums Earned:

0 CA - Accident & Health Direct Premiums: CA - Accident & Health Benefits Incurred: 0

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MANUFACTURERS LIFE INS CO USA

**NAIC No.:** 65838

STATE of DOMICILE: MI

CONTACT PERSON: L T FLOR JR

ADDRESS: NIAARA SQUARE STATION

BUFFALO, NY 14201-0600

**PHONE:** (416)-926-3425

Total Assets: 26,437,142,320
Total Liabilities: 24,877,337,688
Capital & Surplus: 1,559,804,632

CA - Life & Annuity Direct Premiums: 889,390,630

CA - Life & Annuity Benefits Paid: 430,384,280

CA - Accident & Health Premiums Earned: 740,464

CA - Accident & Health Direct Premiums: 740,464

CA - Accident & Health Benefits Incurred: 699,554

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COMPANY NAME: MANULIFE REINS CORP (USA)

**NAIC No.:** 98078

STATE of DOMICILE: MI

CONTACT PERSON: L T FLOR JR
ADDRESS: PO BOX 600

BUFFALO, NY 14201-0600

**PHONE:** (416)-926-3425

Total Assets: 2,543,033,293
Total Liabilities: 1,052,482,644
Capital & Surplus: 1,490,550,649

CA - Life & Annuity Direct Premiums: 0
CA - Life & Annuity Benefits Paid: 0

CA - Accident & Health Premiums Earned:

CA - Accident & Health Direct Premiums:

CA - Accident & Health Benefits Incurred:

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COMPANY NAME: MARQUETTE NATL LIFE INS CO

NAIC No.: 71072 STATE of DOMICILE: TX

CONTACT PERSON: WILLIAM CUSHMAN
ADDRESS: 2610 WYCLIFF RD

RALEIGH, NC 27607

**PHONE:** (919)-786-7144

Total Assets: 7,003,952
Total Liabilities: 495,006

Capital & Surplus: 6,508,946
CA - Life & Annuity Direct Premiums: 0

CA - Life & Annuity Benefits Paid: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Benefits Incurred:

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MASSACHUSETTS MUT LIFE INS CO

NAIC No.: 65935 STATE of DOMICILE: MA

CONTACT PERSON: HARRY MONTI

ADDRESS: 1295 STATE ST

SPRINGFIELD, MA 01111

**PHONE:** (413)-744-5842

Total Assets: 65,125,702,137 Total Liabilities: 61,714,438,742 Capital & Surplus: 3,411,263,392 CA - Life & Annuity Direct Premiums: 456,509,721 CA - Life & Annuity Benefits Paid: 222,642,553 CA - Accident & Health Premiums Earned: 31,398,106 CA - Accident & Health Direct Premiums: 31,623,109 CA - Accident & Health Benefits Incurred: 41,624,324

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COMPANY NAME: MAXICARE LIFE & HEALTH INS CO

**NAIC No.:** 90476

STATE of DOMICILE: MO

CONTACT PERSON: DAVID PATTON

ADDRESS: 1149 S BROADWAY ST STE 910

LOS ANGELES, CA 90015

**PHONE:** (213)-765-2201

Total Assets: 11,140,191

Total Liabilities: 6,100,189

Capital & Surplus: 5,040,002

CA - Life & Annuity Direct Premiums: 553,054

CA - Life & Annuity Benefits Paid: 0

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 10,305,721

CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MAYFLOWER NATL LIFE INS CO

NAIC No.: 87750 STATE of DOMICILE: IN

CONTACT PERSON: MICHAEL T EARLE
ADDRESS: PO BOX 53187

NEW ORLEANS, LA 70153-3187

**PHONE:** (504)-561-7751

85,585,722 Total Assets: Total Liabilities: 42,815,014 Capital & Surplus: 42,770,708 CA - Life & Annuity Direct Premiums: 8,823,690 1,471,603 CA - Life & Annuity Benefits Paid: CA - Accident & Health Premiums Earned: 87 0 CA - Accident & Health Direct Premiums: CA - Accident & Health Benefits Incurred: 0

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MEDAMERICA INS CO

NAIC No.: 69515 STATE of DOMICILE: PA

CONTACT PERSON: WILLIAM NAYLON
ADDRESS: PO BOX 41930

ROCHESTER, NY 14604-0620

**PHONE:** (412)-919-8114

Total Assets: 94,882,933 Total Liabilities: 87,340,089 7,542,843 Capital & Surplus: CA - Life & Annuity Direct Premiums: 0 CA - Life & Annuity Benefits Paid: 0 CA - Accident & Health Premiums Earned: 511 CA - Accident & Health Direct Premiums: 511 CA - Accident & Health Benefits Incurred: 30

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COMPANY NAME: MEDCO CONTAINMENT LIFE INS CO

NAIC No.: 63762 STATE of DOMICILE: PA

CONTACT PERSON: SARINA DOS SANTOS

ADDRESS: 100 PARSONS POND DR BLDG F3

FRANKLIN LAKES, NJ 07417-2603

**PHONE:** (201)-358-5313

Total Assets: 36,108,445 Total Liabilities: 14,873,978 Capital & Surplus: 21,234,467 CA - Life & Annuity Direct Premiums: 0 CA - Life & Annuity Benefits Paid: 0 CA - Accident & Health Premiums Earned: 2,266,497 CA - Accident & Health Direct Premiums: 2,266,497 CA - Accident & Health Benefits Incurred: 2,213,231

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COMPANY NAME: MEDICAL SAVINGS INS CO

NAIC No.: 74217 STATE of DOMICILE: OK

CONTACT PERSON: SHARON GREGG

**ADDRESS:** 5835 W 74 ST

INDIANAPOLIS, IN 46278-1757

**PHONE:** (317)-329-8222

9,723,279 Total Assets: Total Liabilities: 3,089,303 Capital & Surplus: 6,633,976 CA - Life & Annuity Direct Premiums: 3,303 Λ CA - Life & Annuity Benefits Paid: CA - Accident & Health Premiums Earned: 1,572,204 1,663,332 CA - Accident & Health Direct Premiums: CA - Accident & Health Benefits Incurred: 627,763

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MEDICO LIFE INS CO

NAIC No.: 71471 STATE of DOMICILE: NE

CONTACT PERSON: E R PEACOCK

ADDRESS: PO BOX 3477

OMAHA, NE 68103

**PHONE:** (402)-391-6900-0861

131,965,704 Total Assets: Total Liabilities: 118,853,355 13,112,351 Capital & Surplus: CA - Life & Annuity Direct Premiums: 225,153 CA - Life & Annuity Benefits Paid: 186,471 CA - Accident & Health Premiums Earned: 2,995,782 CA - Accident & Health Direct Premiums: 2,902,884 CA - Accident & Health Benefits Incurred: 1,547,549

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COMPANY NAME: MEGA LIFE & HEALTH INS CO THE

**NAIC No.:** 97055

STATE of DOMICILE: OK

CONTACT PERSON: LISA S TURNER

ADDRESS: 4001 MCEWEN DR STE 200

DALLAS, TX 75244

**PHONE:** (214)-960-8497

Total Assets: 755,263,612 Total Liabilities: 548,640,590 Capital & Surplus: 206,623,022 CA - Life & Annuity Direct Premiums: 3,868,455 CA - Life & Annuity Benefits Paid: 3,065,082 CA - Accident & Health Premiums Earned: 36,054,279 CA - Accident & Health Direct Premiums: 34,520,402 CA - Accident & Health Benefits Incurred: 26,739,958

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COMPANY NAME: MEMBERS LIFE INS CO

NAIC No.: 86126 STATE of DOMICILE: WI

CONTACT PERSON: JOSEPH BAUER

ADDRESS: PO BOX 391

MADISON, WI 53701

**PHONE:** (608)-238-5851-8491

Total Assets: 563,091,697 Total Liabilities: 505,771,416 Capital & Surplus: 57,320,281 CA - Life & Annuity Direct Premiums: 581,083 CA - Life & Annuity Benefits Paid: 244,415 CA - Accident & Health Premiums Earned: 3,628 CA - Accident & Health Direct Premiums: 3,954 CA - Accident & Health Benefits Incurred: 184,363

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MENLO LIFE INS CO

NAIC No.: 71749 STATE of DOMICILE: AZ

CONTACT PERSON: ROBERT C PFEIL JR

ADDRESS: 3070 BRISTOL ST STE 300

ORANGE, CA 92626

**PHONE:** (714)-571-5460

8,966,848 Total Assets: Total Liabilities: 3,122,395 5,844,453 Capital & Surplus: CA - Life & Annuity Direct Premiums: 3,501 CA - Life & Annuity Benefits Paid: 0 210 CA - Accident & Health Premiums Earned: 210 CA - Accident & Health Direct Premiums: CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MERIT LIFE INS CO

NAIC No.: 65951 STATE of DOMICILE: IN

CONTACT PERSON: KRISTA WILL

ADDRESS: PO BOX 39

EVANSVILLE, IN 47701

**PHONE:** (812)-468-5390

Total Assets: 864,847,373 Total Liabilities: 458,172,516 Capital & Surplus: 406,674,858 CA - Life & Annuity Direct Premiums: 5,142,760 CA - Life & Annuity Benefits Paid: 1,540,299 CA - Accident & Health Premiums Earned: 4,388,752 CA - Accident & Health Direct Premiums: 5,716,986 CA - Accident & Health Benefits Incurred: 2,215,392

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COMPANY NAME: MERRILL LYNCH LIFE INS CO

NAIC No.: 79022 STATE of DOMICILE: AR

CONTACT PERSON: JOSEPH EDWARD JUSTICE III

ADDRESS: PO BOX 9061

PRINCETON, NJ 08543-9061

**PHONE:** (609)-282-1252

Total Assets: 16,647,810,453

Total Liabilities: 16,380,131,571

Capital & Surplus: 267,678,882

CA - Life & Annuity Direct Premiums: 97,384,259

CA - Life & Annuity Benefits Paid: 145,008,548

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Direct Premiums: 0

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: METLIFE SECURITY INS CO LA

**NAIC No.:** 65714

STATE of DOMICILE: LA

CONTACT PERSON: CURT R BRECKON

ADDRESS: 4100 BOY SCOUT BLVD

TAMPA, FL 33607

**PHONE:** (813)-801-2100

Total Assets: 692,059,334

Total Liabilities: 585,409,748

Capital & Surplus: 106,649,585

CA - Life & Annuity Direct Premiums: 0

CA - Life & Annuity Benefits Paid: 1,064,550
CA - Accident & Health Premiums Earned: 0
CA - Accident & Health Direct Premiums: 0
CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: METROPOLITAN INS & ANNUITY CO

**NAIC No.:** 86428

STATE of DOMICILE: DE

CONTACT PERSON: PAUL J WEBER

ADDRESS: 4100 BOY SCOUT BLVD

TAMPA, FL 33607

**PHONE:** (813)-801-2100

Total Assets: 4,385,661,496

Total Liabilities: 4,013,925,339

Capital & Surplus: 371,736,157

CA - Life & Annuity Direct Premiums: 13,787,285

CA - Life & Annuity Benefits Paid: 20,351,246

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Benefits Incurred:

COMPANY NAME: METROPOLITAN LIFE INS CO

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**NAIC No.:** 65978

STATE of DOMICILE: NY

CONTACT PERSON: PAUL J. WEBER

ADDRESS: 4100 BOY SCOUT BLVD

TAMPA, FL 33607

**PHONE:** (813)-801-2100

Total Assets: 183,916,855,542
Total Liabilities: 176,286,796,127

Capital & Surplus: 7,630,059,415

CA - Life & Annuity Direct Premiums: 1,276,291,450

CA - Life & Annuity Benefits Paid: 1,717,460,148

CA - Accident & Health Premiums Earned: 198,419,520
CA - Accident & Health Direct Premiums: 187,602,379

CA - Accident & Health Benefits Incurred: 166,025,902

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: METROPOLITAN TOWER LIFE INS CO

**NAIC No.:** 97136

STATE of DOMICILE: DE

CONTACT PERSON: PAUL J. WEBER

ADDRESS: 4100 BOY SCOUT BLVD

TAMPA, FL 33607

**PHONE:** (813)-801-2100

270,645,794 Total Assets: Total Liabilities: 222,247,061 48,398,733 Capital & Surplus: CA - Life & Annuity Direct Premiums: 129,871 CA - Life & Annuity Benefits Paid: 231,772 CA - Accident & Health Premiums Earned: Λ CA - Accident & Health Direct Premiums: 0 CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MIC LIFE INS CORP

NAIC No.: 85561

STATE of DOMICILE: DE

CONTACT PERSON: ROBERT P NOACK

ADDRESS: 300 GALLERIA OFFICE CENTRE STE 200

SOUTHFIELD, MI 48034

**PHONE:** (313)-556-9614

Total Assets: 45,337,417 Total Liabilities: 31,024,509 Capital & Surplus: 14,312,907 CA - Life & Annuity Direct Premiums: -154,117 CA - Life & Annuity Benefits Paid: 40,880 CA - Accident & Health Premiums Earned: 106,140 CA - Accident & Health Direct Premiums: -57,945 CA - Accident & Health Benefits Incurred: -1,283

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COMPANY NAME: MID-CONTINENT LIFE INS CO

NAIC No.: 66001 STATE of DOMICILE: OK

CONTACT PERSON: KEITH FITZSIMONS

ADDRESS: PO BOX 60269

CA - Accident & Health Benefits Incurred:

OKLAHOMA CITY, OK 73146-0269

0

**PHONE:** (405)-524-8444-0817

Total Assets: 390,232,921

Total Liabilities: 727,451,297

Capital & Surplus: -337,218,376

CA - Life & Annuity Direct Premiums: 9,614,738

CA - Life & Annuity Benefits Paid: 3,520,958

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MID-WEST NATL LIFE INS CO OF TN

**NAIC No.:** 66087

STATE of DOMICILE: TN

CONTACT PERSON: LISA TURNER

ADDRESS: 4001 MCEWEN DRIVE STE 200

DALLAS, TX 75244

**PHONE:** (972)-392-6700-6776

Total Assets: 195,147,888

Total Liabilities: 138,033,000
Capital & Surplus: 57,114,888

CA - Life & Annuity Direct Premiums: 2,612,999
CA - Life & Annuity Benefits Paid: 832,491

CA - Accident & Health Premiums Earned: 11,208,032
CA - Accident & Health Direct Premiums: 11,163,288
CA - Accident & Health Benefits Incurred: 9,721,391

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COMPANY NAME: MIDLAND LIFE INS CO

**NAIC No.:** 66036

STATE of DOMICILE: OH

CONTACT PERSON: DEBORAH ANN KEZEMINSKI

ADDRESS: 250 E BROAD ST

COLUMBUS, OH 43215

**PHONE:** (614)-228-2001-2410

Total Assets: 1,226,376,768

Total Liabilities: 1,105,999,075

Capital & Surplus: 120,377,693

CA - Life & Annuity Direct Premiums: 26,532,353

CA - Life & Annuity Benefits Paid: 21,448,352

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Direct Premiums: 0
CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MIDLAND NATL LIFE INS CO

NAIC No.: 66044 STATE of DOMICILE: IA

CONTACT PERSON: BRUCE DUANE ADAMS
ADDRESS: ONE MIDLAND PLAZA

SIOUX FALLS, SD 57193-0001

**PHONE:** (605)-373-2371

Total Assets: 3,519,879,841
Total Liabilities: 3,134,232,262
Capital & Surplus: 385,647,578

CA - Life & Annuity Direct Premiums: 40,734,605
CA - Life & Annuity Benefits Paid: 23,607,702

CA - Accident & Health Premiums Earned: 262
CA - Accident & Health Direct Premiums: 125

CA - Accident & Health Benefits Incurred: 64,767

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MIDWESTERN UNITED LIFE INS CO

**NAIC No.:** 66109

STATE of DOMICILE: IN

CONTACT PERSON: MICHAEL JOHN MCNULTY

ADDRESS: 1290 BROADWAY

DENVER, CO 80203-5699

**PHONE:** (303)-860-1290

272,656,320 Total Assets: Total Liabilities: 216,528,525 56,127,795 Capital & Surplus: CA - Life & Annuity Direct Premiums: 589,562 CA - Life & Annuity Benefits Paid: 1,463,251 CA - Accident & Health Premiums Earned: Λ CA - Accident & Health Direct Premiums: 0 CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MINISTERS LIFE INS CO THE

**NAIC No.:** 93742

STATE of DOMICILE: MN

CONTACT PERSON: ANN OYEN

ADDRESS: 400 ROBERT ST NORTH

ST PAUL, MN 55101

**PHONE:** (651)-665-6407

Total Assets: 24,888,288 Total Liabilities: 13,947,206 Capital & Surplus: 10,941,082 CA - Life & Annuity Direct Premiums: 50,815 CA - Life & Annuity Benefits Paid: 220,281 CA - Accident & Health Premiums Earned: 6,972 CA - Accident & Health Direct Premiums: 8,205 CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MINNESOTA LIFE INS CO

NAIC No.: 66168
STATE of DOMICILE: MN

CONTACT PERSON: JOHN EDWARD HAGEMAN

ADDRESS: 400 ROBERT ST N

ST PAUL, MN 55101

**PHONE:** (651)-665-3500

Total Assets: 17,382,504,630

Total Liabilities: 16,293,031,107

Capital & Surplus: 1,089,473,523

CA - Life & Annuity Direct Premiums: 171,933,129
CA - Life & Annuity Benefits Paid: 68,684,423

CA - Accident & Health Premiums Earned: 23,992,363
CA - Accident & Health Direct Premiums: 25,329,531

CA - Accident & Health Benefits Incurred: 15,071,351

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MISSION LIFE INS CO OF AMER

NAIC No.: 93726 STATE of DOMICILE: TX

CONTACT PERSON: MICHAEL R. EARTHMAN

ADDRESS: 2121 SAGE RD., STE 220

HOUSTON, TX 77056

**PHONE:** (713)-984-1517

7,082,751 Total Assets: Total Liabilities: 2,796,234 4,286,517 Capital & Surplus: CA - Life & Annuity Direct Premiums: 135,369 CA - Life & Annuity Benefits Paid: 3,655 CA - Accident & Health Premiums Earned: Λ CA - Accident & Health Direct Premiums: 0 CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MMA INS CO

**NAIC No.:** 74209

STATE of DOMICILE: IN

CONTACT PERSON: STEVEN L GARBODEN

ADDRESS: PO BOX 483

GOSHEN, IN 46527

**PHONE:** (219)-533-9511-0287

Total Assets: 11,275,748 Total Liabilities: 2,592,915 Capital & Surplus: 8,682,833 CA - Life & Annuity Direct Premiums: -111 CA - Life & Annuity Benefits Paid: 0 CA - Accident & Health Premiums Earned: -7,435 CA - Accident & Health Direct Premiums: -8,123 CA - Accident & Health Benefits Incurred: 12,631

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COMPANY NAME: MML BAY STATE LIFE INS CO

**NAIC No.:** 70416

STATE of DOMICILE: CT

CONTACT PERSON: CAROL A DUDE

ADDRESS: 1295 STATE ST

SPRINGFIELD, MA 01111

**PHONE:** (412)-788-8411-2880

Total Assets: 2,677,889,464

Total Liabilities: 2,521,389,295

Capital & Surplus: 156,500,169

0

CA - Life & Annuity Direct Premiums: 274,084,357
CA - Life & Annuity Benefits Paid: 9,471,104
CA - Accident & Health Premiums Earned: 0
CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Direct Premiums:
CA - Accident & Health Benefits Incurred:

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MONARCH LIFE INS CO

NAIC No.: 66265 STATE of DOMICILE: MA

CONTACT PERSON: NORMAND L GUILBERT

ADDRESS: ONE MONARCH PLACE

SPRINGFIELD, MA 01133

**PHONE:** (413)-784-6461

Total Assets: 1,222,372,352

Total Liabilities: 1,210,231,604

Capital & Surplus: 12,140,748

CA - Life & Annuity Direct Premiums: 721,927

CA - Life & Annuity Benefits Paid: 11,088,075
CA - Accident & Health Premiums Earned: 5,604,727
CA - Accident & Health Direct Premiums: 5,536,752
CA - Accident & Health Benefits Incurred: 23,915,356

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COMPANY NAME: MONUMENTAL LIFE INS CO

NAIC No.: 66281 STATE of DOMICILE: MD

CONTACT PERSON: PAUL NARDINI

ADDRESS: TWO EAST CHASE STREET

BALTIMORE, MD 21202

**PHONE:** (319)-398-8790

Total Assets: 19,754,667,901

Total Liabilities: 18,739,402,803

Capital & Surplus: 1,015,265,098

CA - Life & Annuity Direct Premiums: 487,492,160

CA - Life & Annuity Benefits Paid: 345,835,005

CA - Accident & Health Premiums Earned: 28,010,205

CA - Accident & Health Direct Premiums: 28,655,559
CA - Accident & Health Benefits Incurred: 15,089,522

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COMPANY NAME: MONY LIFE INS CO

NAIC No.: 66370 STATE of DOMICILE: NY

CONTACT PERSON: ARNOLD BARRY BROUSELL

ADDRESS: 1740 BROADWAY

NEW YORK, NY 10019-4386

**PHONE:** (212)-708-2000

Total Assets: 12,365,539,926
Total Liabilities: 11,298,474,835

Capital & Surplus: 1,067,065,091
CA - Life & Annuity Direct Premiums: 39,694,732

CA - Life & Annuity Benefits Paid: 54,714,133
CA - Accident & Health Premiums Earned: 6,685,978

CA - Accident & Health Direct Premiums: 6,962,057

CA - Accident & Health Benefits Incurred: 6,980,239

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MONY LIFE INS CO OF AMER

**NAIC No.:** 78077

STATE of DOMICILE: AZ

CONTACT PERSON: ARNOLD BROUSELL
ADDRESS: 1740 BROADWAY

NEW YORK, NY 10019-4386

**PHONE:** (212)-708-2000

Total Assets: 5,771,788,833 Total Liabilities: 5,631,610,100 Capital & Surplus: 140,178,733 CA - Life & Annuity Direct Premiums: 115,521,565 CA - Life & Annuity Benefits Paid: 124,928,550 CA - Accident & Health Premiums Earned: Λ CA - Accident & Health Direct Premiums: 0 CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MTL INS CO

**NAIC No.:** 66427

STATE of DOMICILE: IL

CONTACT PERSON: LARRY DRAPER

ADDRESS: 1200 JORIE BLVD

OAK BROOK, IL 60523-2218

**PHONE:** (630)-990-1000

Total Assets: 918,733,209 Total Liabilities: 838,353,179 Capital & Surplus: 80,380,030 CA - Life & Annuity Direct Premiums: 6,030,411 CA - Life & Annuity Benefits Paid: 3,274,897 CA - Accident & Health Premiums Earned: 79,056 CA - Accident & Health Direct Premiums: 75,047 CA - Accident & Health Benefits Incurred: 6,477

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COMPANY NAME: MUNICH AMERICAN REASSURANCE CO

NAIC No.: 66346 STATE of DOMICILE: GA

CONTACT PERSON: STEVEN K THOMPSON

ADDRESS: PO BOX 3210

ATLANTA, GA 30302-3210

**PHONE:** (770)-350-3295-0302

Total Assets: 1,022,314,561
Total Liabilities: 909,645,671
Capital & Surplus: 112,668,890

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CA - Life & Annuity Direct Premiums: 0

CA - Life & Annuity Benefits Paid: CA - Accident & Health Premiums Earned:

CA - Accident & Health Premiums Earned:

CA - Accident & Health Direct Premiums:

CA - Accident & Health Benefits Incurred:

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: MUTUAL OF AMERICA LIFE INS CO

NAIC No.: 88668

STATE of DOMICILE: NY

CONTACT PERSON: C M MISEO

ADDRESS: 320 PARK AVE

NEW YORK, NY 10022

**PHONE:** (212)-224-1879

Total Assets: 9,617,394,623

Total Liabilities: 8,936,625,972

Capital & Surplus: 680,768,650

CA - Life & Annuity Direct Premiums: 90,895,880

CA - Life & Annuity Benefits Paid: 63,423,667

CA - Life & Annuity Benefits Paid: 63,423,667

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: MUTUAL OF OMAHA INS CO

**NAIC No.:** 71412

STATE of DOMICILE: NE

CONTACT PERSON: MARK L PRAUNER

ADDRESS: MUTUAL OF OMAHA PLAZA

OMAHA, NE 68175

**PHONE:** (402)-351-5097

Total Assets: 3,210,585,337
Total Liabilities: 1,703,164,801
Capital & Surplus: 1,507,420,536

CA - Life & Annuity Direct Premiums: 0

CA - Life & Annuity Benefits Paid: 0

CA - Accident & Health Premiums Earned: 42,970,550
CA - Accident & Health Direct Premiums: 41,837,936
CA - Accident & Health Benefits Incurred: 33,865,156

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COMPANY NAME: MUTUAL SERVICE LIFE INS CO

NAIC No.: 66419 STATE of DOMICILE: MN

CONTACT PERSON: TERRY ANN ZEMKE

ADDRESS: PO BOX 64035

ST PAUL, MN 55164

**PHONE:** (651)-631-7099

Total Assets: 394,501,497
Total Liabilities: 360,962,956

Capital & Surplus: 33,538,541

CA - Life & Annuity Direct Premiums: 2,169,611
CA - Life & Annuity Benefits Paid: 2,053,755

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Benefits Incurred: 5,000